

GOVERNMENT OF ANDHRA RADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt M.Vijaya Lakshmi, Section Officer (Retd), Irrigation & CAD(PW) Department Medical Expenditure towards her treatment for "ADENO CARCINOMA LUNG" taken at Apollo Hospital Jubilee Hills, Hyderabad - Sanction an amount of Rs.1,14,228/- - Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 558

Dated: 05-10-2012.

Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From Smt M. Vijaya Laskmi, Section Officer, (Retd), I & CAD (PW) Dept., Application, Dt: 16-07-2012
- 5) Govt. Memo. No.16853/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.07-08-2012
- 6) From the Director of Medical of Education Lr .Dis No.43142(1) MA-B/2012 /Dated :28-08-2012

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ORDER:

In the reference 4th read above, Smt M.Vijaya Lakshmi, Section Officer (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs1,20,719/- towards Medical Expenditure incurred by her for her treatment for "ADENO CARCINOMA LUNGS" 'taken at Apollo Hospital, Jubilee Hills, Hyderabad during the period from 29-06-2012 to 02- 07-2012..

2 In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by the Director of Medical Education sanction is hereby accorded for reimbursement of an amount of Rs1,14,228/- (Rupees one Lakh fourteen thousand two hundred and twenty eight only) to Smt M.Vijaya Lakshmi, Section Officer(Retd) Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her for her treatment for "ADENO CARCINOMA LUNG" taken at Apollo Hospitals, Jubilee Hills, Hyderabad during the period from 29-06-2012 to 02-07-2012.

3. The details of total admissible amount shown below:

Total Admissible amount	Rs. 1,20719 - 00
Inadmissible amount	Rs. 6491 - 00
Gross Admissible amount	Rs. 114228 - 00
But limited to ceiling packages of above Go s & CGHS /NIMS/SVIMS Packages	Rs 114228 - 00
Less:- 0% amount in cut in terms of G.O MS.No 74, HM & FW(K1) Dept, dt :15.03.2005	Rs. 00
Net and admissible amount	Rs. 1,14,228 - 00

(Rupees One lakh fourteen thousand two hundred and twenty eight only)

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para -(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.BHASKARA RAO
DEPUTY SECRETATY TO GOVERNMENT

To
Smt M. Vijaya Lakshmi, Section Officer(Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER